

IN RE:

COURTNEY J. CONNOR
REISHA C. CONNOR
Debtor(s)Ronda J. Winnecour
Movant
vs.
No Respondents.

Case No.:16-21346

Document No.:

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 04/07/2016 and confirmed on 05/12/2016 . The case was subsequently (D)
CONVERTED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts		26,049.74
Less Refunds to Debtor	871.34	
TOTAL AMOUNT OF PLAN FUND		25,178.40

Administrative Fees			
Filing Fee	0.00		
Notice Fee	0.00		
Attorney Fee	6,500.00		
Trustee Fee	1,107.50		
Court Ordered Automotive Insurance	0.00		
TOTAL ADMINISTRATIVE FEES			7,607.50

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	PENN HILLS MUNICIPALITY (RE)	0.00	0.00	0.00	0.00
	Acct: B039				
	PENN HILLS SD (PENN HILLS MUN) (RE)	0.00	0.00	0.00	0.00
	Acct: B039				
	PENN HILLS SD (PENN HILLS) (RE)	0.00	0.00	0.00	0.00
	Acct: B039				
	US BANK NA - TRUSTEE	9,671.36	9,671.36	0.00	9,671.36
	Acct: 5491				
	AARONS INC	2,012.63	1,293.07	0.00	1,293.07
	Acct: 4866				
	PENN HILLS MUNICIPALITY (RE TAX)	0.00	0.00	0.00	0.00
	Acct: B039				
	US BANK NA - TRUSTEE	0.00	0.00	0.00	0.00
	Acct: 5491				
	PENN HILLS MUNICIPALITY (RE TAX)	0.00	0.00	0.00	0.00
	Acct: B039				
	PENN HILLS SD (PENN HILLS MUN) (RE)	0.00	0.00	0.00	0.00
	Acct: B039				

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	AARONS INC Acct: 4866	706.52	442.77	0.00	442.77
	MUSIC AND ARTS Acct: 0417	922.40	578.06	0.00	578.06
	FAIRFAX COUNTY Acct: 8537	0.00	0.00	0.00	0.00
	WELLS FARGO BANK NA D/B/A WELLS FA Acct: 9396	5,012.57	5,012.57	270.68	5,283.25
					17,268.51
Priority					
	BRYAN P KEENAN ESQ Acct:	3,500.00	3,500.00	0.00	0.00
	COURTNEY J. CONNOR Acct:	0.00	0.00	0.00	0.00
	BRYAN P KEENAN & ASSOCIATES PC Acct: XXXXXXXXXXXXXXXXXXXXXXXX6-17	3,242.61	3,000.00	0.00	0.00
	PRINCE WILLIAM COUNTY Acct: 6727	482.51	302.39	0.00	302.39
	PENN HILLS SD (PENN HILLS) (EIT)** Acct: 6727	56.54	0.00	0.00	0.00
	COURTNEY J. CONNOR Acct:	871.34	871.34	0.00	0.00
	PENN HILLS MUNICIPALITY (EIT)** Acct: 6727	141.35	0.00	0.00	0.00
					302.39
Unsecured					
	AMERICREDIT FINANCIAL SVCS INC DBA C Acct: 3546	13,902.82	0.00	0.00	0.00
	BARRY KING Acct: 6627	0.00	0.00	0.00	0.00
	CBCS Acct: 7047	0.00	0.00	0.00	0.00
	PNC BANK Acct: 4866	26,192.15	0.00	0.00	0.00
	AES (AMERICAN EDUCATION SRVCS) Acct: 0007	0.00	0.00	0.00	0.00
	AES (AMERICAN EDUCATION SRVCS) Acct: 0008	0.00	0.00	0.00	0.00
	AES (AMERICAN EDUCATION SRVCS) Acct: 0006	0.00	0.00	0.00	0.00
	AFNI Acct:	0.00	0.00	0.00	0.00
	AFNI Acct:	0.00	0.00	0.00	0.00
	AFNI Acct:	0.00	0.00	0.00	0.00
	AFNI Acct:	0.00	0.00	0.00	0.00
	AFNI Acct:	0.00	0.00	0.00	0.00
	ALLIED ADJUSTORS INC Acct:	0.00	0.00	0.00	0.00
	AMERICAN COLLECTIONS ENTERPRISE IN Acct: 1481	0.00	0.00	0.00	0.00
	AMERICAN PROFIT RECOVERY Acct: 5765	0.00	0.00	0.00	0.00
	AMERICAN TUKONG	0.00	0.00	0.00	0.00

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
Acct:					
	BRANCH BANKING&TRUST CO/BB&T(*)	0.00	0.00	0.00	0.00
Acct:					
	PENN CREDIT CORP	0.00	0.00	0.00	0.00
Acct: 2714					
	CHATHAM COLLEGE	0.00	0.00	0.00	0.00
Acct: C02A					
	CHATHAM COLLEGE	0.00	0.00	0.00	0.00
Acct: C02A					
	CLIENT SERVICES	0.00	0.00	0.00	0.00
Acct: 9581					
	CREDIT ACCEPTANCE CORP*	0.00	0.00	0.00	0.00
Acct:					
	CREDIT CONTROL CORPORATION	0.00	0.00	0.00	0.00
Acct: 0339					
	CREDIT CONTROL CORPORATION	0.00	0.00	0.00	0.00
Acct: 0340					
	CREDIT CONTROL CORPORATION	0.00	0.00	0.00	0.00
Acct: 0338					
	NAVIENT SOLUTIONS INC O/B/O DEPARTM	175,715.88	0.00	0.00	0.00
Acct: 6727					
	AMERICAN INFOSOURCE LP - AGENT DIRE	790.66	0.00	0.00	0.00
Acct: 2543					
	CHATHAM COLLEGE	0.00	0.00	0.00	0.00
Acct: 6727					
	AMCB HB	0.00	0.00	0.00	0.00
Acct: 9835					
	US DEPARTMENT OF EDUCATION	22,048.24	0.00	0.00	0.00
Acct: 4866					
	GREATER WASHINGTON MATERNAL FETA	0.00	0.00	0.00	0.00
Acct: 5464					
	JEFFERSON CAPITAL SYSTEMS LLC*	0.00	0.00	0.00	0.00
Acct:					
	MICHAELS LOUIS & ASSOC	0.00	0.00	0.00	0.00
Acct: 0106					
	AMERICAN INFOSOURCE LP AGNT - MIDLA	0.00	0.00	0.00	0.00
Acct:					
	AMERICAN INFOSOURCE LP AGNT - MIDLA	0.00	0.00	0.00	0.00
Acct:					
	NATIONAL RECOVERY AGENCY GROUP**	0.00	0.00	0.00	0.00
Acct: 5579					
	PRA AG FUNDING LLC	0.00	0.00	0.00	0.00
Acct: 9790					
	QUEST DIAGNOSTICS INC	0.00	0.00	0.00	0.00
Acct: 9752					
	SOUTHWEST CREDIT SYSTEMS*	0.00	0.00	0.00	0.00
Acct: 3958					
	SPRINT CORP(*)	994.69	0.00	0.00	0.00
Acct: 2769					
	HARRIS AND HARRIS LTD	0.00	0.00	0.00	0.00
Acct: 4522					
	AMERICAN INFOSOURCE LP AGENT FOR \	602.32	0.00	0.00	0.00
Acct: 0001					
	VERIZON	0.00	0.00	0.00	0.00
Acct: 6527					
	PEOPLES NATURAL GAS CO LLC*	335.28	0.00	0.00	0.00
Acct: 1028					
	JENNIFER L CERCE ESQ	0.00	0.00	0.00	0.00
Acct:					

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
	NATIONWIDE CREDIT CORP	0.00	0.00	0.00	0.00
Acct:					
	MUSIC AND ARTS	367.60	0.00	0.00	0.00
Acct: 0417					
	US DEPARTMENT OF EDUCATION**	0.00	0.00	0.00	0.00
Acct:					
	ANDREW F GORNALL ESQ	0.00	0.00	0.00	0.00
Acct:					
	FAIRFAX COUNTY	1,190.50	0.00	0.00	0.00
Acct: 4866					
	PRINCE WILLIAM COUNTY	291.57	0.00	0.00	0.00
Acct: 6727					
	WILLIAMSON AND BROWN LLC	1,216.03	0.00	0.00	0.00
Acct: 5189					

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TOTAL PAID TO CREDITORS	17,570.90
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TOTAL CLAIMED

PRIORITY	680.40
SECURED	18,325.48
UNSECURED	243.647.74

Date: 01/31/2018

/s/ Ronda J. Winnecour

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